

8.4.4.2 V1

In Hand & Held
Aug 1939

WNG 36161



1403150

PSE-QT056107

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of Aug. 1939. 193

TAR MADE DURING MONTH

4-22-1M-LDN 8789

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	2190	.02	43.80			
COAL Gas Tar made during month				Water Gas Tar Sold	275	5.50
TOTAL Tar made during month				Creosote Oil	600	12.00
WATER Gas Tar on hand first of month	4936	.02	98.72	TOTAL TAR SOLD		
COAL Gas Tar on hand first of month	7126	.02	142.52	USED		
TOTAL Tar on hand first of month				Water Gas Tar	702.1	14.04
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	3595	.02	71.90	Water Gas Tar	3595	71.90
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	3531	.02	70.62			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205 Boiler Fuel 2720 Gallons \$ 54.40
 Account 206 Generator Fuel Gallons \$
 Account 222 Power for Pumping Gallons \$
 Account 9992 Non-Operating Revenue and Expenses 875 Gallons \$ 17.50
 Account 9992 Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935 Gas Tar Stores 3595 \$ 71.90
 Account 9939 Gas Tar Barrel Stores \$

Approved [Signature] Manager.

WNG 36162

PSE-QT056108

Income Copy

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of August 1939

TAR MADE DURING MONTH

4-12-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month						
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month				Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	2133	.0418	86.53	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	250	.139	34.70	TOTAL TAR		
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	1883	.0275	51.83		250	34.70

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account ~~9992~~ Non-Operating Revenue and Expenses ND Gallons \$ 34.70
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 250 \$ 34.70
 Account 9939—Gas Tar Barrel Stores \$

Approved Jack York
 Manager.

*4 mms
30 gals*

WNG 36163

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Tar Report for Month of August 1939

TAR MADE DURING MONTH

4-32-1M-LDN 8769							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month <u>P/R</u>			218 05		Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold			
TOTAL Tar made during month	18 585	.02	371 70	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	58 171		
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month	7 386		147 72	Water Gas Tar			
TOTAL Water Gas Tar				Coal Gas Tar			
TOTAL COAL Gas Tar <u>Adj Gallonage Write-off</u> 32 200				TOTAL TAR USED			
TOTAL Tar	58 171		737 47	TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	58 171		737 47	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory							
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	<u>0</u>		<u>0</u>				

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel..... Gallons \$.....
 Account 222—Power for Pumping..... Gallons \$.....
 Account ~~8-20~~ 8-20 Non-Operating Revenue and Expenses 58 171 Gallons \$ 737 47
 Account 9992—Non-Operating Revenue and Expenses..... Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores..... \$ 737 47
 Account 9939—Gas Tar Barrel Stores..... \$.....

Approved.....
 Manager.

138 615
 165 738 4/37
 45 881
 10 865 10/37
 16 539 9/38
 13 400 10/38
 32 200 8/39

WNG 36164

PSE-QT056110

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of August 1939

TAR MADE DURING MONTH

4-32-1M-LDN #769		GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
						Gallons	AMOUNT
WATER Gas Tar made during month		2370	.02	47 40			
COAL Gas Tar made during month	Coal			21 00	Water Gas Tar Sold	6572	
TOTAL Tar made during month		2370	.0289	68 40	Coal Gas Tar Sold	686	
WATER Gas Tar on hand first of month					TOTAL TAR SOLD	7258	156 36
COAL Gas Tar on hand first of month					USED		
TOTAL Tar on hand first of month		4398	.02	87 96	Water Gas Tar		
TOTAL Water Gas Tar					Coal Gas Tar		
TOTAL COAL Gas Tar	<i>Alg. J. Allmeyer</i>	490		- -	TOTAL TAR USED		
TOTAL Tar		6768	.023	156 36	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for		7258			Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for		7258			Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for		6768	.023	156 36	TOTAL TAR		
WATER Gas Tar on hand end of month per inventory							
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory		-0-		-0-			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

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DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel Gallons \$.....
 Account 322—Power for Pumping *7258* Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses *6778* Gallons \$156.36
 Account 9992—Non-Operating Revenue and Expenses Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores 6778 \$156.36
 Account 9939—Gas Tar Barrel Stores \$.....

Approved *EEB* Manager.

Memo:

50,560 Gallons 6-30-38 charge off
 490 Gallons sold more than amount
 inventory
 50,070 Gallons--Balance of charge off.

FORM 34

ENTRY NO.

26

MONTH OF

Aug

1937

			DR.	CR.
9991.2	Gas Expense		✓ 1000.43	-
9935	Gas Stanes			✓ 1000.43 ✓
To record tax issued during August				
WNG 36166				

ENTERED

APPROVED

ENTRY NO.

26

ASST TREASURER

Journal Voucher

NO. 8.269

MONTH OF Aug 1939

Washington Gas and Electric Company

WNG 36167

PSE-QT056113